

**IN THE CIRCUIT COURT OF ST. LOUIS COUNTY
STATE OF MISSOURI**

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|---------------------------------------|---|-----------------------|
| STATE OF MISSOURI ex rel., Attorney |) | |
| General Chris Koster and the Missouri |) | |
| Department of Natural Resources, |) | |
| |) | |
| Plaintiff, |) | Case No. 13SL-CC01088 |
| |) | |
| v. |) | |
| |) | |
| REPUBLIC SERVICES, INC., |) | |
| |) | |
| ALLIED SERVICES, LLC, and |) | |
| |) | |
| BRIDGETON LANDFILL, LLC, |) | |
| Defendants. |) | |
| |) | |

STATUS REPORT

Comes now Bridgeton Landfill, LLC (“Bridgeton Landfill”) by and through counsel, and states as follows:

1. On May 13, 2013, an Agreed Order was entered requiring a status report to be submitted on or before June 3, 2013 and the first business day of each month thereafter.
2. The status update must discuss, at a minimum, work on site, compliance with the Agreed Order, and planned activities for the next 30 days.
3. This serves as a status report as required under the Agreed Order.

REPORT OF WORK ON SITE

During December 2014, Bridgeton Landfill conducted the following Work on the Site:

4. Routine erosion control and maintenance and ongoing monitoring consistent with facility operations and agreed process;
5. Continuation of operation and maintenance of gas collection and control system;

6. Continuation of upgrades to gas collection and control system as needed;
7. Completion of final connection of the natural gas line to the flare compound;
8. Continuation of operation of leachate pre-treatment plant including resumption of direct discharge to MSD's Missouri River Treatment Plan pursuant to MSD permit and acceptance of pretreatment plant;
9. Continuation of construction of leachate force main;
10. Preparation for installation of an 18 inch header line along the south section of the south quarry;
11. Initiation of construction of additional and replacement gas extraction wells in the South Quarry in accordance with plans submitted to MDNR;
12. Site walk through for the 4th Quarter slope stability assessment;
13. Continuation of implementation of Odor Management Plan;
14. Continuation of work to lower gas extraction wells and lowering of leachate riser LCS-4;
15. Continuation of weekly temperature monitoring of neck area Gas Extraction Wells;
16. Initiation of installation of new grit chamber and lift station in the south east corner of the landfill;
17. Continuation of expanded cooling pilot study, including temperature reporting from new TMPs and submission of additional heat extraction information; and
18. Continuation of routine operation and maintenance of gas interceptor wells and temperature monitoring probes.

REPORT OF COMPLIANCE WITH AGREED ORDER

In addition to the work on Site, as outlined above, Bridgeton Landfill conducted the following activities in compliance with the direction of the Agreed Order:

19. The weekly reports required under Section 52.F were submitted on December 5th, December 12th, December 19th and December 26th;
20. The monthly report required under Section 52.E was submitted on December 20, 2014;
21. The Landfill Gas Corrective Action Plan Supplemental Update was submitted on December 3, 2014, and an updated Corrective Action Plan was submitted on December 12, 2014.

REPORT OF PLANNED ACTIVITIES FOR NEXT 30 DAYS

During the next thirty (30) days, Bridgeton Landfill plans to conduct the following activities at the Site:

22. Continue installation of additional and replacement gas extraction wells pursuant to plans submitted to Department;
23. Begin installation of new 18-inch header line project;
24. Begin installation of 9 TMPs in North Quarry;
25. Continue operations of the on-site leachate pre-treatment plant;
26. Continue implementation of the Odor Management Plan;
27. Continue work to lower gas extraction wells;
28. Continue construction on the leachate force main; and
29. Continue implementation of approved expanded heat extraction pilot study.

Dated: January 2, 2015

LATHROP & GAGE LLP

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CERTIFICATE OF SERVICE

I hereby certify that a copy of the above pleading was served via first class United States mail, postage prepaid, on this 2nd day of January, 2015, upon the following counsel of record:

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